GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – Biennial Election to Andhra Pradesh Legislative Council from Graduate's and Teacher's Constituencies- Payment of **Rs.3,84,119/-to M/s Mysore Paints & Varnish Ltd.,** Hyderabad towards the cost of Indelible Ink with Brush Aplicator– Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 1187 **Dated: 27-05-2017**

Read the following:-

1. Govt. Memo.No.740/Elecs.D/A2/2017-1.,dt.08.02.2017.
2 From M/s Mysore Paints & Varnish Ltd., Hyderabad bill No.3485, dt:04.02-2017.
3. G.O.Rt.No.1099, Fin(FMU-GAD-I)Dept, dt:01.05.2017.

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ORDER:

In the reference 1st read above, M/s Mysore Paints & Varnish Limited, Hyderabad have been requested to supply of 2100 (Two thousand, one hundred only) Nos of 10ml Indelible Ink Phials for use during the Biennial Election to Andhra Pradesh Legislative Council from Graduate's and Teacher's Constituencies held on 09.03.2017 and submit 2 separate bills , each in triplicate, one for 95% cost of Consignment and the other for remaining 5% cost of Consignment together with two separate advance stamped receipts . Accordingly, the agency has supplied 2100 Nos of 10ml Indelible Ink and furnished (2) bills for an amount of Rs.3,84,119/- (95% for an amount of Rs.3,64,913 and 5% for an amount of Rs.19,206/-) and requested for arranging payment.

2. After careful examination, sanction is hereby accorded for payment of **Rs.3,84,119/-** (Rupees Three lakhs, eighty four thousand, one hundred and nineteen only) to M/s Mysore Paints & Varnish Limited, Hyderabad towards the cost of 2100 NOs of 10ml Indelible Ink for usage during Andhra Pradesh Legislative Council from Graduate's and Teacher's Constituencies.

3. The expenditure sanctioned in para 2 above shall be debited to **"2015 Elections- MH 106 Charges for conduct of Elections to State Legislature – SH (05) Legislative Council – 210 – Materials and Supplies / 211 – Supplies and Materials"** and shall be met from the funds provided in the G.O. 3rd read above.

4. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 2 above and credit in favour of **"M/s Mysore Paints & Varnish Limited, Hyderabad A/c.No.54028470474, State Bank of Mysore, Market Branch, Sivaji Road, Mysore IFSC code No: SBMY 0040058 and PAN No. AAACT7295H.**

5. The Pay and Accounts Officer, Ibrahimpatnam is requested to admit the bill.

6. This order does not require the concurrence of Finance Department in accordance of G.O. 3rd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
E.O. SPL.CHIEF SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department,
The Pay & Accounts Officer, Ibrahimpatnam.
The Deputy Pay and Accounts Officer, Secretariat Br., A.P.
The Commissioner of Information & Public Relations, A.P., Hyderabad.
Copy to:
M/s Mysore Paints & Varnish Ltd., 6-3-903/A/9, Surya Nagar,
Raj Bhavan Road, Somajiguda, Hyderabad-82.
The Director of Treasuries & Accounts, A.P.
The A.G.A.P., Hyderabad.
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER